Each

Wednesday, 12/5/2007 12:58:35 PM Kim Johnston User: **Process Sheet** : FLOAT SKIDTUBE **Drawing Name** : CU-DAR001 Dart Helicopters Services Customer : 35743 Job Number : 10366 **Estimate Number** : D412742013 Part Number AIG: P.O. Number S.O. No. : NA : N/A : 12/5/2007 Drawing Number This Issue : N/A : NC) Project Number Prsht Rev. : W/A : LANDING GEAR **Drawing Revision** First Issue : 12/30/2007 : 35742 Material Previous Run 1 Um: Due Date Written By Checked & Approved By KJ/JLM : Est Rev: 4 05.10.13 New Issue Comment Est Rev:B 06-06-08 As per DSI9336 JLM POSITIVE RECALL Est RevC 07-12-03 ECN 1072 DD verified by:JLM **Additional Product** Job Number: Description: Machine Or Operation: Seq. #: DOCUMENT CONTROL 1.0 Comment: DOCUMENT CONTROL DEVELNIIO4 4 08-01-14 Photocopy bluefile and create labels per PPP D412-742-013 FLOAT SKID ASSEMBLY 35743A Comment: Sub-Component FLOAT SKID ASSEMBLY D412-742-043 B 35743A PACKAGING RESOURCE #1 3.0 Comment: PACKAGING RESOURCE #1 Pick Packing Kit 4.0 D2571 Saddle, Fwd, Out Comment: Qty.: 1.0000 Each(s)/Unit 1.0000 Each(s) Pick: Description **Qty Part Number** Saddle Fwd Outside 1 D2571

D2572

1.0000 Each(s)

Saddle, Fwd, In

Pick:



**Qty Part Number** 

1 D2572

1.0000 Each(s)/Unit Total:

Description

Saddle Fwd Inside

Batch



W/O:			WORK ORDER	CHANGES	-				
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Dałe: Wednesday, 12/5/2007 12:58:35 PM Kim Johnston ΰser: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 35743 Job Number: Description: Seq. #: Machine Or Operation: Saddle, Aft, Out 6.0 D2573 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: Pick: Batch **Qty Part Number** Description 1 D2573 Saddle Aft Outside D2574 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description 1 D2574 Saddle Aft Outside D2876 Saddle Spacer 0.8 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Qty Part Number Description Batch 2 D2876 Saddle Spacer Saddle Spacer D2877 Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s) Pick: Description Batch Qty Part Number 2 D2877 Saddle Spacer 10.0 D34031 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Pick: Description **Qty Part Number** 135634 16 D3403-1 Bushing D2747 Set Screw Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: **Qty Part Number** Description 1/12/27 50 4 D2747

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Wednesday, 12/5/2007 12:58:35 PM Date: Kim Johnston ឋser: **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Part Number: D412742013 Job Number: 35743 Job Number: Description: Seq. #: **Machine Or Operation:** D35331 Set Screw Comment: Qty.: 2.0000 Each(s)/Unit Total: Set Screw Bolt AN4C6A 13.0 16.0000 Each(s)/Unit Total: 16.0000 Each(s) Comment: Qty.: Pick: Qty Part Number Description 16 AN4C6A 14.0 AN4C52A Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Batch **Qty Part Number** Description 8 AN4C52A Bolt AN6C12A 15.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: **Qty Part Number** Description Batch 8 AN6C12A D36723 Comment: Qty.: 32.0000 Each(s)/Unit Total: 32.0000 Each(s PHENOLIC WASHER AN960C416L WASHER 1105193, 59 Comment: Qty.: 32.0000 Each(s) 32.0000 Each(s)/Unit Total: **WASHER** PHENOLIC WASHER 18.0 D36729 535523 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) PHENOLIC WASHER

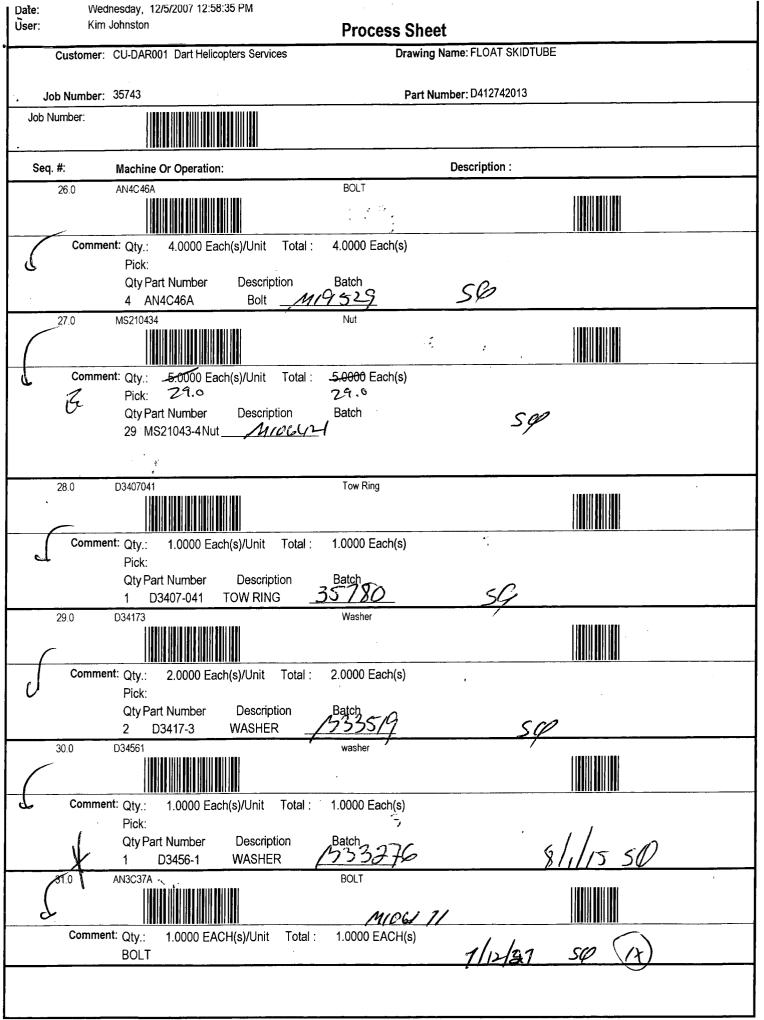
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NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
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Wednesday, 12/5/2007 12:58:35 PM Date: User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 35743 Part Number: D412742013 Job Number: Seq. #: Description: **Machine Or Operation:** WASHER AN960C616L Comment: Qty.: 8.0000 Each(s)/Unit WASHER D367211 PHENOLIC WASHER 20.0 Comment: Qty.: 16.0000 Each(s)/Unit Total: 16.0000 Each(s) PHENOLIC WASHER 21.0 MS210434 1106421 Comment: Qty.: Total: 24.0000 Each(s) 24.0000 Each(s)/Unit Nut 22.0 AN4C7A Bolt Comment: Qty.: 4.0000 Each(s) Total: 4.0000 Each(s)/Unit Bolt Batch: Bushing 23.0 D34033 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Description Qty Part Number 34569, 8 D3403-3 Bushing D3405041 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description 50 1 D3405-041 **GHW** Lug D3405043 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Pick: **Qty Part Number** Description Batch D3405-043 GHW Lug

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Wednesday, 12/5/2007 12:58:35 PM Date: Üser: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKIDTUBE Customer: CU-DAR001 Dart Helicopters Services Job Number: 35743 Part Number: D412742013 Job Number: Description: Seq. #: **Machine Or Operation:** 32.0 AN3C40A M1061695P 1.0000 Each(s) Comment: Qtv.: **BOLT** 33.0 AN3C41A BOLT Comment: Qtv.: 1.0000 Each(s)/Unit Total: **BOLT** BOLT AN3C42A 34.0 1106189 Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: **BOLT** BOLT 35.0 AN3C43A Comment: Qty.: 4.0000 Each(s) 4.0000 Each(s)/Unit Total: **BOLT** BOLT 36.0 AN3C46A MIU6169 Comment: Qty.: 5.0000 Each(s) 5.0000 Each(s)/Unit Total: **BOLT** AN960C10L 37.0 washer Comment: Qtv.: 26.0000 Each(s)/Unit Total: 26.0000 Each(s) washer 38.0 MS210433 Nut Comment: Qty.: 13.0000 Each(s)/Unit Total: 13.0000 Each(s) Nut 105792 INSPECT 100% KITS FOR COMPLETENESS 39.0 QC4 Comment: INSPECT 100% KITS FOR COMPLETENESS

W/O:		WORK ORDER CHANGES						
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Date:

Wednesday, 12/5/2007 12:58:35 PM

Űser:

Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOAT SKIDTUBE

Job Number: 35743

Part Number: D412742013

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

40.0

PACKAGING 1

PACKAGING RESOURCE #1





Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-742-013

Location:



41.0

QC21

FINAL INSPECTION/W/O RELEASE . .



Comment: FINAL INSPECTION/W/O RELEASE



Job Completion



POSITIVE RECALL RELEASED AUTH DATE & OCH

357434

W/O:		WORK ORDER CHA	ANGES			,	
DATE	STEP	PROCEDURE CHANGE	. Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	
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NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
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5-Coat all exposed hardware with LPS Procyon. Remove any excess off with MEK degreaser.

4-Remove "T" pins once sikaflex is dry.

W/O: WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	<b>A</b> :	_ Date: _	

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Date: Wednesday, 12/5/2007 12:58:48 PM User: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKID ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 35743A Part Number: D412742043 Job Number: Description: Seq. #: Machine Or Operation: Mid Tube Assembly 3.0 D3391023 1.0000 Each(s) Comment: Qtv.: 1.0000 Each(s)/Unit Total: pick: Qty Part Number Description 91/6 D3391-023 Mid Tube Assembly D3391025 4.0 1.0000 Each(s)/Unit Total: 1.0000 Each(s) Comment: Qty.: pick: Qty Part Number Description D3391-025 Aft Tube Assembly SK 5.0 D35641 **WEARSHOE** Comment: Qty.: 1.0000 Each(s) 1.0000 Each(s)/Unit Total: **WEARSHOE** الملا Batch: 333798 GASKET D35661 6.0 Comment: Qty.: 2.0000 Each(s) 2.0000 Each(s)/Unit Total: **GASKET** D35643 WEARSHOE 7.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) WEARSHOE D35645 WEARSHOE 8.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) **WEARSHOE** 9.0 D35665 Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s) **GASKET** 07-12-19 Batch:

W/O:			WORK ORDER	CHANGES					
DATE	STEP	PRC	OCEDURE CHANGE	<b>*</b>	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	):	PAR #:	Fault Category:	NC	R: Yes	No) DQ	A: 1	Date: g	28/01/16
					QA:	N/C Close	d:	_ Date: _	

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Wednesday, 12/5/2007 12:58:48 PM Date: Usèr: Kim Johnston **Process Sheet** Drawing Name: FLOAT SKID ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 35743A Part Number: D412742043 Job Number: Description: Seq. #: Machine Or Operation: BOLT 10.0 AN3C4A 24.0000 Each(s) Total: Comment: Qty.: 24.0000 Each(s)/Unit **BOLT** M10643 Batch: AN3C6A 11.0 Comment: Qty.: Total: 12.0000 Each(s) 12.0000 Each(s)/Unit **BOLT** M 10505 Batch: **BOLT** AN3C7A 12.0 Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s) **BOLT** Batch: 13.0 AN960C10L Comment: Qty.: 44.0000 Each(s) 44.0000 Each(s)/Unit Total: washer Batch: 14.0 QC5 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 15.0 Comment: PACKAGING RESOURCE,#1 Identify and pack for shipping as per PPP D412-742-043 Location: PPP Rev: INSPECTION/W/O RELEASE 16.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE mi 2000 Tille Job Completion

W/O:			WORK ORDER	CHANGES				
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NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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